TAX INVOICE

SP64333 C/- Independent Unit Management
173-179 Bigge Street
LIVERPOOL 2170

Invoice Date
18 Mar 2026

Invoice Number
31508-1

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
27 Jan 2026 14:00				
173-179 Bigge Street, Liverpool, New South Wales, 2170				
SP64333 LIVERPOOL WO# 703217				
supply and fit aluminium angle to guide block test operation okay complete on the other gate the cable is broken and have got a sample of the cable. Need about 30 m of cable and left gate open. Did not change batteries in PE beam as gate is not operational. 7-55 - 8-20	1.00	225.00	10%	225.00
REPLACE 2X LENGTHS OF RACK & CLOSE LIMIT MAGNET & RESET SLOW DOWN LIMITTS	1.00	520.00	10%	520.00
REPLACE TELESCOPIC CABLE	1.00	485.00	10%	485.00
			Subtotal	1,230.00
			TOTAL GST 10%	123.00
			TOTAL AUD	**1,353.00**

Due Date: 18 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP64333 C/- Independent Unit Management
Invoice Number	31508-1
Amount Due	**1,353.00**
Due Date	18 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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